	OR QUOTATIO	N	THIS RFC)_IS xI	S NOT A SMA	ALL BUS	SINESS S	ET-ASIDE		Page	1 of 2	
1. REQUEST NO. SCE20014Q000	2. DATE ISSUI 1/5/2014	ED	3. REQUISITION/PURCHASE REQUEST NO. PR3045923			UNDI	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1			RATING		
	CAN EMBASSY COL LLE ROAD, ATTN: G	-		NT		6. DELI	VER BY (<i>Dat</i> 4/29/2	*	1			
	5b. FOR INFORMATION	CALL (N	NO COLLECT CA	LLS)		7. DELI	VERY					
NAME			TELEPHONE NUMBER			_ FOB DESTINATION X OTHER (See Schedule)						
Sanjay D. Mailvahanan			94112498525			9. DESTINATION						
8. TO:						a. NAME OF CONSIGNEE AMERICAN EMBASSY COLOMBO						
a. NAME b.			b. COMPANY			b. STREET ADDRESS 210 GALLE ROAD, ATTN: GSO						
c. STREET ADDRES	S					c. CITY						
d. CITY			e. STATE	f. ZIP CO	DDE	d. STA	_	e. ZIP	CODE			
OFFICE IN BLOCK 1500hrs	QUOTATIONS TO THE IS 5A ON OR BEFORE /30/2014		the Governm supplies or s and/or certifi	se so indicat nent to pay a services. Su ications atta	a request for in te on this form a any costs incurre upplies are of do ched to this Req olicable Federa	and returned in the mestic of uest for (n it to the a preparation rigin unless Quotations i	ddress in Block of the submiss otherwise indic must be comple	k 5A. The ion of this ated by o	nis request des s quotation of quoter. Any	oes not commit or to contract for	
ITEM NO.	SUPPL	IES/SER		пстиче арр	QUANTITY	ii, State	UNIT	UNIT PRI	CE	IA.	MOUNT	
(a)					(c)		(d)	(e)			(f)	
	SEE I	LINE IT	EMS									
a. 10 CALENDAR DAYS (S 12. DISCOUNT FOR PROMPT PAYMENT			CALENDAR DAYS (%) b.	20 CALENDAR DAYS	c. 30 CALENDAR DAYS (%)				d. CALENI		
								NUMBER	PERCENTAGE			
NOTE: Addition	nal provisions and	repres	sentations [] are []	are not attac	hed.						
a. NAME OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION 11.					15. DA	15. DATE OF QUOTATION			
STREET ADDRESS							16. S	IGNER	1			
				a. NAME (Type or print)				b. TELEPHONE				
c. COUNTY				1					AREA CODE			
d. CITY	e. STATE	f. ZIP (CODE	c. TITLE (Type or print)					NUMBER			

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11. SCHEDULE (Include applicable Federal, State and local taxes)										
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)					
1	Details as per RFQ - SCE20014Q0005, Electrical Vehicle Barriers Funding Information: Total: \$0.00\$0.00	2.00	EA	\$0.00	\$0.00					